Final Bill

AGB(H)EBR/143/13-14

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Date. 30/4/2015

Division: Hebbal 484/30-11-13 **Sub-Division:**

Bill Received No..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Doctet No.

Name of Work (as per sanctioned estimate) Formation of 6th mainroad KGES Layout from 8th Cross to End in W-18.

Name of Contractor and Full Address: Sri. Abhivrudh Nirman

PAN: TIN:

Reference to Agreement No. EE/H/AE/WO/ 129 /13-14 dt: 25/10/2013 **Est Cost Rs. 9.00Lakhs**

Certified that the measurement were taken by me on ..28/11/2013..... and recorded of pages 631-636....of measurement Book No..777/2011-12....and that the work is satisfactorily cuted.

Abhivrudh
Contractor

Officer-in-charge of work

fied that the measurements were taken by me on 30/4.....and found correct. The work is satisfactorily ted.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought of the work and the contractor has not previously received any advance on this security. These als are of an imperishable nature and are all required for immediate use on the work in connection with or finished work have been agreed upon. A normal agreement signed and executed by the contractor ded in the office.

Sub-Division Officer

memorandum of Payment

al value of work done or supplies made as per account within		
luct amount to be held in reserve being.....percent Rs.....		
,, Balance		
uct Payment:		
mount of previous payment as in the Office Cash Book Voucher	Total Rs.	9-11-982-00
o.....Dated.....S.D. No.....		
mount adjusted towards cash advance recovery of	YT -	9120-00
yments cost store or other materials supplied.	VAT -	36479-00
w made recovery of amount creditable to this/other work	Cess -	9000-00
nount paid on this bill Cheque/Cash	CBF -	912-00
e being unpaid value of work done held in reserve	Royalty -	17550-00
cash advance made on the Office Cash Book Voucher No.....		
.....less adjustments	FSD -	45599-00
unt due to or from contractor		
ted items	Adj. -	118660-00
to contractor for materials brought to site (as detailed) within		
Government materials supplied	Cheque	7,93,322-00

UMBER: **018-12-000040**

Abhivrudh
Contractor's Signature

.....(in Words)

.....

adjustment of Payment as per memorandum.

PoW Works

(For use in the Officer)

Head of Account P:1771 Zonal Works

Audited & Admitted for Rs. 911982-00

Passed for Rs. 9,11982-00

.....

793322-00 By Cheque

By Advance Rs. 118660-00

Executive Engineer

Accounts Superintendent

Executive Engineer Hebbal A.E.E.M.P

.....Signature of Contractor

Abhivrudh
Stamp

eque No..... Dated.....

.....Dated.....

er making payment

Sl. No.	Description	Quantity executed under this and sub-item
1	Dismantling Mangalore tiles roof and stacking the material within a radius of 50mtrs -do- A.C. sheet roofing etc., complete as per specifications and direction of the Engineer-in-Charge	Sqm
2	Dismantling burnt brick masonry in clay mortar / lime mortar / cement mortar and stacking the bricks within a radius of 50m and removing the debris to a distance upto 200m. Conveying the excavated earth' with a lead of 10KMS etc., complete as per specifications and direction of the Engineer-in-Charge	Cum
3	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50m and removing the debris to a distance upto 200m etc., complete as per specifications and direction of the Engineer-in-Charge	Cum
4	Earthwork in excavation of foundation of structures as per drawing and technical specification including setting out, construction of shorting and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom, back filling the excavation earth to the extent required and utilizing the remaining earth locally for road work complete as per specifications and direction of the Engineer-in-Charge Manual Means (i) Depth upto 3m. MORTH etc., complete as per specifications and direction of the	Cum
5	Providing granite slabs of 750mm roughly dressed and fixed in CM 1:6 including fixing curing etc., complete as per specifications and direction of the Engineer-in-Charge	Sqm
6	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clodsincluding loading & unloading, cost of labour Conveying the excavated earth to distance of upto 10kms including loading and unloading charges etc., complete as per specifications and direction of the Engineer-in-Charge	Cum
7	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.86 cum and fine aggregates @ 0.58 cum machine mixed machine mixed concrete laid in layers not exceeding 15 cms thick well compacted, i+B1n foundation and plinth including cost of all materials, labour, HOM of machinery, curing etc., complete as per specifications and direction of the Engineer-in-Charge	Cu
8	Providing and constructing granite/ trap/basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high . bond stones at two m. apart in each course including cost of materials, labour, curing etc., complete as per specifications and direction of the Engineer-in-Charge	
9	KSRB 4-1.6:Providing and laying in position plain cement concrete of mix M15 with cement @ 240 Kgs, with 20mm and down size graded granite metal coarse aggregtes @ 0.878 cum and line aggregates @ 0.459 cum,machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc., complete as per specifications and direction of the Engineer-in-Charge	
10	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc., complete as per specifications and direction of the Engineer-in-Charge	
11	Providing & Laying in position reinforced cement concrete of mix 1:1.5:3 with 20mm (M-20) and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutment, pillars, posts, struts, buttresses, string or lacing course, parapets, copying, bed blocks, anchor blocks, plain windown cills, fillets etc., complete as per specifications labour HOM of machinery, curing, including cost of providing and fabricating HYSD steel 12mm tor at 15cms c/c (main) and 10mm tor at 20cms c/c (Distribution) & Providing and removing centring and shuttering et., complete as per specifications for 23cms thick drain covering slab etc., complete as per specifications and direction of the Engineer-in-Charge.	
12	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. 450 x 150 x 500mm etc., complete as per specifications and direction of the Engineer-in-Charge.	
13	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour etc., complete as per specifications and direction of the Engineer-in-Charge.	
	TOTAL	

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer,
Ward No.

Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate Rs. P	Present Measurement Cost	Total Up-to-date Qty	Total Up-to-date Cost	Remarks
Sqm	—	—	40.00	46.00	1840.00	40.00	1840.00	
Cum	—	—	30.24	115.00	3477.60	30.24	3477.60	
Cum	—	—	12.76	127.00	1620.52	12.76	1620.52	
Cum	—	—	24.57 75.00	193.00	4742.01 24825-	24.57 75.00	4742.01 24825-	
Sqm	—	—	75.60	331.00	25023.60	75.60	25023.60	
Cum	—	—	117.88	160.00	18860.80	117.88	18860.80	
Cum	—	—	22.50	4078.00	91755.00	22.50	91755.00	
Cum	—	—	81.00	3384.00	274104.00	81.00	274104.00	
Cum	—	—	18.75	4630.00	86812.50	18.75	86812.50	
qm	—	—	178.40 180.00	75.00	13380- 13500.00	178.40 180.00	13380- 13500.00	
n	—	—	180.00	1521.00	273780.00	180.00	273780.00	
	—	—	425- 433.33	293.00	124525- 126965.69	425- 433.33	124525- 126965.69	
	—	—	80.40 112.50	49.00	3940- 5512.50	80.40 112.50	3940- 5512.50	
	Total			Total	927994.22		927994.22	

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R: 9.11.982-

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